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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-12198-AMC**

JENNIFER SANTIAGO  
 3311 N LAWRENCE STREET  
 PHILADELPHIA PA 19140

Petition Filed Date: 04/05/2019  
 341 Hearing Date: 05/31/2019  
 Confirmation Date: 10/16/2019

Case Status: Completed on 5/20/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$365.00		09/07/2023	\$365.00		10/10/2023	\$365.00	
11/08/2023	\$365.00		12/19/2023	\$365.00		01/18/2024	\$365.00	
02/20/2024	\$365.00		03/19/2024	\$365.00		04/17/2024	\$365.00	
05/20/2024	\$365.00							
<b>Total Receipts for the Period: \$3,650.00 Amount Refunded to Debtor Since Filing: \$71.00 Total Receipts Since Filing: \$20,746.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PHILADELPHIA PARKING AUTHORITY »» 001	Unsecured Creditors	\$485.00	\$14.27	\$470.73
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$427.12	\$12.58	\$414.54
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$472.92	\$13.93	\$458.99
4	PHILADELPHIA GAS WORKS »» 004	Unsecured Creditors	\$1,553.97	\$45.78	\$1,508.19
5	T-MOBILE USA INC »» 005	Unsecured Creditors	\$340.27	\$10.03	\$330.24
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$586.61	\$17.28	\$569.33
7	SELECT PORTFOLIO SERVICING INC »» 007	Mortgage Arrears	\$1,113.79	\$1,113.79	\$0.00
8	CAPITAL ONE AUTO FINANCE »» 08S	Secured Creditors	\$9,978.74	\$9,978.74	\$0.00
9	CAPITAL ONE AUTO FINANCE »» 08U	Unsecured Creditors	\$4,825.13	\$142.12	\$4,683.01
10	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$52,392.58	\$1,543.26	\$50,849.32
11	US DEPARTMENT OF EDUCATION »» 010	Unsecured Creditors	\$6,398.33	\$188.47	\$6,209.86
12	US DEPARTMENT OF EDUCATION »» 011	Unsecured Creditors	\$5,535.27	\$163.05	\$5,372.22
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$499.31	\$14.70	\$484.61
14	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$10,126.97	\$298.30	\$9,828.67
15	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$1,790.10	\$1,790.10	\$0.00

**Chapter 13 Case No. 19-12198-AMC**

0	ERIK B JENSEN ESQ	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
16	FINGERHUT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	FIRST PREMIER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	JEFFERSON CAPITAL SYSTEMS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	K JORDAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	MIDNIGHT VELVET	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	MONROE AND MAIN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	MONTGOMERY WARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	NEW HAMPSHIRE HIGHER EDUCATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	QUANTUM3 GROUP LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	SPRINT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	VERIZON	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	WELLS FARGO	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	JENNIFER SANTIAGO	Debtor Refunds	\$71.00	\$71.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$20,746.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$18,917.40	Arrearages:	\$0.00
Paid to Trustee:	\$1,828.60	Total Plan Base:	\$20,675.00
Funds on Hand:	\$0.00		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).